United States Bankruptcy Court

Northern District of Texas

În re	Opus West Corporation			Case No. 09-34356-hdh-11
	Debtor	 	-1	
				Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, B, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	ÓTHER
A - Real Property	Yes	1	\$ 19,347,473	A 100 A	
B - Personal Property	Yes	6	\$ 225,006,324		
C - Property Claimed as Exempt	N/A	0	E Company of the Comp		
D - Creditors Holding Secured Claims	Yes	2		\$ 17,944,562	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		\$ 1,251,193	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	12		\$ 1,098,341,815	
G - Executory Contracts and Unexpired Leases	Yes	8			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	N/A	. 0	10 m		\$
J - Current Expenditures of Individual Debtors(s)	N/A	0			\$
ro	TAL	34	\$ 244,353,797	\$ 1,117,537,570	

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In reOpus West Corporation	 	****	 	÷

Case	No.		09-	34	356-hdh-11			
	4	7			If known)	-		

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marrial community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	COMMEDIA ON THE COMMENT ON THE COMME	RRENT VALUE OF DEBTOR'S NTEREST IN ERTY, WITHOUT DUCTING ANY CURED CLAIM REXEMPTION	AMOUNT OF SECURED CLAIM
	Land	\$19,34	7,473	\$17,862,565
Pecos & State Route 202 Gilbert, AZ				
	Tota	ú >	\$19,347,473	\$17,862,565

Case No.	09-34356-hdh-11	
	(If known)	

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

ing the control of th				
TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMINITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
Checking, savings or other financial accounts, certificates of depositor shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. Security deposits with public utilities, telephone companies, landlords, and others.		Petty Cash - Phoenix Bank of America Checking # 5885 & 1821 Bank of America Agency Checking #5919 Private Bank Checking # 8998 Wilmington Trust Checking # 2515 Wilmington Agency Checking #2701 B of A Payroll Acct #1834 Private Bank Payroll Acct #8605 Bank of America Money Market #6918 US Airways Suite Deposit Dallas Office Houston Office Regus HQ Office		\$200 \$26,193 \$220,998 \$22,530 \$3,256,809 \$36,540 \$7,236 \$2,733 \$389 \$19,792 \$4,266 \$4,451 \$3,830
4. Household goods and furnishings, including audio, video, and computer equipment. 5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles. 6. Wearing apparel.	X X X			Ψ3,030
7. Furs and jewelry. 8. Firearms and sports, photographic, and other hobby equipment. 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	x x	Prepaid Property Insurance Prepaid Workers Comp Insurance (Zurich) Prepaid Medical and Vision Life Insurance (CSV)		\$8,142 \$230,924 \$54,000 \$36,420
10. Annuities, Itemize and name each issuer. 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars, (File separately the record(s) of any such interest(s), 11 U.S.C. § 521(e); Rule 1007(b)).	x			

In	re	Opus	West	Corporation	
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1)eh	TAT	•	

Case No.	09-34356-hdh-11	
	(If known)	

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

See Attached List See Attached List		\$211,183,219
See Attached List		
		\$0
Accounts Receivable Net of Allowance Note Receivable – McDowell Village Accounts Receivable – Due from PPSL Phoenix, L.L.C		\$3,205,732 \$2,170,719 \$4,200,000

Opus West Corporation Debtor

Case No.	09-34356-hdh-11	
	(If known)	. "

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIKE, JOINT, OR COMMINITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Patents, copyrights, and other intellectual property. Give particulars.	х			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41 A)) provided to the debtor by individuals in contection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	х			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	х			
26. Boats, motors, and accessories.	X	·		-,
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Computer Equipment Office Furniture	,	\$17,25(\$36,87: \$151,39-
29. Machinery, fixtures, equipment, and supplies used in business.	x			· .
30. Inventory.	x			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	x			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	х			
35. Other personal property of any kind not already listed. Itemize.		Camarillo Operating Deposit Prepaid Property Mgmt Fees		\$20,000 \$85,682

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

Opus West Corporation Schedule B Line 13 Interest in Corporations

		3,666,178	*		*	12,838,770		2,105,199	4,084,212			16,178,219			*				273,100					9,337,382	807,952	18,000	1,253,000	765,800		887,835	985,870	
Ownersnip		\$ %09	%59	%001	%001	 % 001	1%1	%001	%11.69	%1		See note at left		%1	%59	%1	%59	%59	. %09	12%	1%1	1%).		See note at left	42.80%	43.61%	37.06%	41.67%	100%	4001	100%	
Real Estate Owned If Applicable	- Debt is secured within Ownership Entity (any debt netted with assets below)	50% Investment in Opus Collier L.L.C.	Irvine Center III Interest	Real Estate Investments	Real Estate Construction	Interest in various joint ventures/partnerships	Hill Country Galleria, L.P. Interest	Northgate Project	Tempe Gateway, L.L.C. Interest	Broadstone Cypress, L.P. Interest	75% of 3000 The Plaza Interest & Various % in	Sold Condo Projects	Fort Bend Apartments, L.P. Interest	Broadstone Galleria, L.P. Interest	HVSL Tucson, E.L.C. Interest	Hill Country Apartments, L.P. Inferest	MVSA Scottsdale, L.L.C. Interest	NVSL Phoenix, L.L.C Interest	Paradise Lane Apartments, L.L.C. Interest	PPSL Phoenix, L.L.C. Interest	Broadstone Walker Commons, L.P. Interest	Broadstone Woodbridge, L.P. Interest	100% of Pirna Center projects and 70% of Pirna	Center JV Interest	Investment in Various Projects	Shoppes at Chino Hills Project	Mill Crossing Project	Receivable from City of Stockton (no offsetting de				
value of cluby	 Debt is secured within Ownership E 	Arbowest, L.L.C.	rvine Center Partners III, L.L.C.	O.W. Commercial, Inc.	Opus West Construction Corporation:	Opus West Partners, Inc.	DWC Hill Country, Inc.	OWC Northgate, Inc.	OWC Tempé, Inc.	OWR Cypress, Inc.		OWR Development, Inc.	OWR Fort Bend, Inc.	OWR Galleria, Inc.	OWR Hermosa; Inc.	OWR Hill Country, Inc.	OWR McDowell, Inc.	OWR Northern Village, Inc.	OWR Paradise, Inc.	OWR Pointe Parkway, Inc.	OWR Walker Commons, Inc.	OWR Woodbridge, Inc.		PC/101, Inc.	Premier CR, L.L.C.	Premier VI, L.L.C.	Premier VII, L.L.C.	Premier VIII. L.C.	Shoppes at Chino Hills, Inc.	Southwest Gateway, Inc.	Stockton Receivable, L.E.C.	

Opus West Corporation Schedule B Line 13 Interest in Corporations

	. 1		-		-		<u> </u>		-	. <u></u>		
	-	ties)	19,714,608	43,247,188	2,017,367	25,236,599	2,744,874	1,753,192	3,258,090	24,158,715	2,500,846	23,350,223
	Investment	enti	9,714	3,247	2,017	5,236	2,744	1,753	3,258	4,158	2,500	3,350
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	wied	ectly	پ ا	Chino Commons Retall Project				sct	<i>.</i>			
	ę	s dir	Camarillo Office Project	Setal	Sect	Glendale Office Project	ಭ	Opus Point Office Project		<u>ان</u>	ect	Nestlake Land Project
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	Real	Ċ	5 ⊚	omm	Gateway Land Project	e Off	Haven Land Project	oint C	Point Land Project	Point Office Project	Sanford Land Project	eLa
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	120	I O	I 5≔			—						
1,	Name of Entity	- Debt securing these projects resides on OWC's books directly (assets are gross, bank debt not within these entities)	OWP Camarillo Office, L.L.C.	OWP Commons Retail, L.L.C.	OWP Gateway Land, L.L.C.	OWP Glendale Office L.L.C.	OWP Haven Land, L.L.C.	OWP Point Office II, L.L.C.	OWP Point Land, L.L.C.	OWP Point Office, L. L.C.	OWP: Stanford Land, E.L.C.	OWP Westlake Land, L.L.C.

Inactive Entities				
Campus Center Irvine, Inc.			4	•
Chino North, Inc.			-0.0	
CS 101, Inc.	į			
Oakland West Wind, L.L.C.		A Company of the Comp		
Opus West Management Corporation:				
OWR 77th Avenue, Inc.				
OWR Beaudry, Inc.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
OWR Campus, Inc.				
OWR Colonial, Inc.			4.	
OWR Mountainview, Inc.				
OWR Stassney Apartments, Inc.				
OWR Westway, Inc.				
Southwest Concorde Corporation				•
SR Lakes Corporation				
SR Overlook Corporation				
West Winton, L.L.C.	,			

* Liabilities in Excess of Asset Value

Total

Opus West Corporation Schedule B Line 14 Investment in Partnerships

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	Book Value of	Investment	€	TOTAL STATE OF THE
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	Percentage	Ownership	~	
				ŀ
1. Sec. 1980 Sec		Real Estate Owned If Applicable	Real Estate Investments	
		:		;
		Name of Entity	Opus West L.P.	

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	11.				D	ebtor				

Case No.	09-34356-hdh-11	
Case No.	U9-34330-Hun-11.	

(If known)

Liabilities and Related

Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D. HUSBAND, WIFE, DATE CLAIM WAS UNSECURED CREDITOR'S NAME AND UNLIQUIDATED AMOUNT OF CLAIM JOINT, OR. CONTINGENT MAILING ADDRESS CODEBTOR INCURRED. WITHOUT PORTION, IF DISPUTED NATURE OF LIEN. INCLUDING ZIP CODE AND DEDUCTING VALUE ANY AND OF COLLATERAL AN ACCOUNT NUMBER DESCRIPTION (See Instructions Above) AND VALUE OF **PROPERTY** SUBJECT TO LIEN ACCOUNT NO. ١-, See Attached Schedule VALUE \$ ACCOUNT NO. VALUE \$ ACCOUNT NO. VALUE \$ Subtotal > continuation sheets (Total of this page) attached Total ▶ 17,944,562 0.00° (Use only on last page) (Report also on Summary of (If applicable, report Schedules.) also on Statistical Summary of Certain

Opus West Corporation Schedule D - Creditors Holding Secured Claims

	Unsecured Porton, If	Linknown	Опкломп	Cokrown	
	Amount of Claim Without Deducting Value of Colitornal	15,570,343,35	\$ 17,862,585.35	81.996.86	
	pejindelo	1			
í	betablupilni				ŀ
	ງແຍ້ນເຖິນວ່າ)	-		
	Data Claim was incurred, Nature of, Lian, and Desorption and Value of Property Subject to Hen.	3 of A Revolver - Various Projects	Wain Street Commons Land Loan	and Half 2008, Real Estate Taxes for Wain Street Commons Land	
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·	haband, Wife,			i. Grant	ľ
	101dabo2				
	Rafarance Number				
	Last 4 Digits Account			6527	
	ង្គី	85016	53203	85072-2133	
	State	Z¥	WI:	ΛZ	
	è	Phoenix	Milwanbee	Phoenix	
	Address	201 E Washington Street 22nd Floor	1110 N: Old World Third St.	PO Box 52133	
				y.Treasurer	
	Creditor's Name	Bank of America	M & I Institutiona	Manicopa County	

In re	Opus West Corporation	. * *	Case No	09-34356-hdh-11
	Debtor			(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying

Contributions to employee benefit plans

cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the

B6E (Official Form 6E) (12/07) - Cont.		
In re Opus West Corporation	Case No	09-34356-hdh-11
Debtor		(if known)
Certain farmers and fishermen		•
Claims of certain farmers and fishermen, up to \$5,400* per farmer or fish	nerman, against the deb	otor, as provided in 11 U.S.C. § 507(a)(6).
Deposits by individuals		
Claims of individuals up to \$2,425* for deposits for the purchase, lease, of that were not delivered or provided. 11 U.S.C. § 507(a)(7).	or rental of property or	services for personal, family, or household use,
☐ Taxes and Certain Other Debts Owed to Governmental Units		
Taxes, customs duties, and penalties owing to federal, state, and local government	vernmental units as set	forth in 11 U.S.C. § 507(a)(8).
Commitments to Maintain the Capital of an Insured Depository In:	stitution	
Claims based on commitments to the FDIC, RTC, Director of the Office Governors of the Federal Reserve System, or their predecessors or successor § 507 (a)(9).	of Thrift Supervision, ors, to maintain the cap	Comptroller of the Currency, or Board of vital of an insured depository institution. 11 U.S.
Claims for Death or Personal Injury While Debtor Was Intoxicated	1	
Claims for death or personal injury resulting from the operation of a motodrug, or another substance. 11 U.S.C. § 507(a)(10).	or vehicle or vessel whi	ile the debtor was intoxicated from using alcoho
		•
* Amounts are subject to adjustment on April 1, 2010, and every three year adjustment.	s thereafter with respec	ct to cases commenced on or after the date of
	Ministra Commence	er en
		•
		•

2 continuation sheets attached

In re Opus West Corporation

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Amount Not Entitled to Priority, If Any		211,485.00								2,73	.:							7,73				35,6						14.50	76,41	23 443.83		16,7	7 4 "L											20,8(1,750.00)n'/81
Amount Entitled to Priority		10,950.00	5,776.94	750.00	288.47	1,114.19	276.86	7,645.00	750.00	10,950.00	750.00	750.00	7,471.16	2,500.00						2,719.71				4	466.35	1,5/4.53	3,191.63	10 050 00				L				2	106.01	10,950.00			10,950.00			10,950.00		10,950.00
Amount of Claim	:	222,435.00	5,776.94	750.00	288.47	1,114.19	276.86	7,645.00	750.00	13,688.50	750.00	750.00	7,471.16	2,500.00	2,105.06	4,567.52	6,395.00	18,683.51	6,000.00	2,719.71	5,000.00	46,605.18	2,500.00	4,750.00	466.35	1,5/4.33	3,191.65	2, 277 13	940144	14 103 83	750.00	27,706.49	18,396.43	2,779.10	23,425.00	15,615.83	10901	16,827.83	7,733.60	10,232.00	15,925.11	3,750.00	197.06	31,750.00	12,700.00	197,958.00
Unliquidated Disputed	<u> </u>	_		-						-	_	_		_					-				_		+	+		-	-	+	Ĺ			-		_	_				-		_	<u> </u>	_	-
Contingent		_						_							_		_	_				1			1	7	_	1		-				_			_								<u>-</u>	
Date Claim was Incurred and Consideration for Claim		3/13/2009	3/13/2009	3/13/2009	Various	Various		3/13/2009	3/13/2009	3/13/2005	3/13/2009	3/13/2009	Various	3/13/2009	Various	3/13/2009	3/13/2009	3/13/2009	3/13/2009	Various	3/13/2009	Various	3/13/2009	3/13/2009	Various	Various	Various	1	Various	3/13/2009	3/13/2009	Various	3/13/2009	Various	3/13/2009	Various	Various	l ł		3/13/2009	3/13/2009	3/13/2009	3/13/2009	3/13/2009	3/13/2009	3/13/2009 Various
Husband, Wife, Joint or Community																																														
ToodaboO				-					-																						Ĺ															
Zip		94507	85331	92627	85021	85331	85251	78746	77084	76132	85032	95833	85275	85254	78737	92673	78738	85018	90036	85085	85253	85259	85041	85050	85306	75287	905035	CEUC/	00709	09658	75006	85259	95819	85018	92690	75034	85014	85020	75209	77429	85257	85281	90740	94556-1313	94123	94552 85758
State		CA					ΥZ													ļ		ź	ļ	-,				17	A.7				CA		CA				TX		AZ			۲ کار		CA
City		Ајато		Costa Mesa		Cave Creek	Scottsdale		Houston	Fort Worth		Sacramento		Scottsdale	Austin	San Clemente	Austin	Phoenix	Los Angeles		Scottsdale	9		Phoenix	e		ile		Sconsoale				٥		Viejo		x		Dallas		lle		Ę.		8	Castro Valley
Address		162 Via Copla		nit F	8	4034 E Woodstock Rd	/d Apt 148		ss Road #6106		reet	245	PO Box 30312			20 Via Destino	13401 Galleria Circle Apt 327	3401 E Pasadena Ave	6240 W 3rd St #428		d #109			3824 E Matthew Drive	,	મે	sto		19509 E Desert Cove Ave		1002 Noble Ave			ood St		76			4511 W University Blvd			rLane	tC			29720 Palomares Rd
Creditor's Name	WAGE CLAIMS	Ackerman, Randall R.	Altieri, Marc A. (1)	Anderson, Carol L.	Anderson, Efficion	Balcer, Beverly A.	Barthelme, Jon	Bledsoe, Bracton	Carey, Cheryl	Chilton, Steven A.	Christensen, Tiffany A.	Clement, Tiffany M.	Deines, Blaine M.	DeMarzo, Martin	DeSpain, Joel L.	Dorand, Kyle E.	Echols, Julie	Esslinger, Craig S.	Evans, Michael	Foster, Dana L.	Franklin, Gina L.	Fritcher, James C. (2)	Gamble, John W.	Godwin, Linnaea M.	Gomez, Marissa L.	Gray, Stephanie	Greathouse, Janis J.	Green, Chelsea	Greer, John W.	Dan, talliny Denillon Dhilin D	Harrison III. Raymond C.	Haug Daniel T.	Heacox, Matthew F.	Hennis, Kimberlee A.	Hill Jr., Jefferson E.	Holman II, Armour R.	James, Cecelia	Janssen, Claire	Kier, Thomas D.	King, Todd D.	Kremer, Curt M.	Krueger, Eric	Landers, Matthew J.	Lee, Jeffery M.	Leon, Brett J.	Little, Don D.

Case No. 09-34356-hdh-11

In re Opus West Corporation

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (continuation sheet)

Amount Entitled Entitled to to Priority Honor	4	10,950.00 67,050.00		3,086.83		10,944.00	(186.06)	6,761.78	1,921.63	4,221.52	5,000.00	1,182.92	1,188.46		10,950.00		5,143.03	3,750.00	Î	7]	10,930,00					10,950.00 2,246.14	10 050 00 1 840 00		1,121.40		16.833.35	2.973.88	2,820.62	2,483.28	4,291.94	687.29	375.39		462,198.60 788,994.33		***************************************
Amount of Am	44	78,000.00	6,646.63	3,086.83	415.29	10,944.00	(186.06)	6,761.78	1,921.63	4,221.52	5,000.00	1,182.92	1,188.46	2,247.85	122,400.00	500.00	5,143.03	3,750.00	1,250.00	14,450.00	12,575.05	750.00	421.88	1,250.00	6,383.41	13,196.14	2,873.99	2.807.98	1,121.40		16.833.35	2.973.88	2,820.62	2,483.28	4,291.94	687.29	375.39		1,251,192.93		
Destudeio	1											1	1															T			t							1			ne date
Unliquidated	_										\Box									1								\perp	Ц				L	\prod							ie fili
Date Claim was Incurred and Consideration for Claim	Various	3/13/2009	Various		3/13/2009	3/13/2009	Various	Various	Various	Various	3/13/2009	Various	Various	Various	3/13/2009	3/13/2009	Various	3/13/2009	3/13/2009	3/13/2009	3/13/2000	3/13/2009	Various	3/13/2009	Various	Various	3/13/2009	Various	Various										TOTAL		per a pre-petition severance agreement which has been paid subsequent to the filing date.
Husband, Wife Joint or Community	ď																																								nich has
Codebtor	╁		_			_			1		┪	+	\dagger	1	┢	Н			1	, j) 2	\dagger	<u></u>	ş	ŀ		+	+	H	+	╁	t	H	Н	H		H	\dagger	+	╫	ent wi
Zip	60058	92663	85251	82308	85021	02052	85339	92663	85051	85204	96815	85064	85206	85345	85018	78704	85257	85254	85382	95818	27000	85024	85302	95376	85395	85253	92660	92662	85251						, i						rance agreeme
State	ΑZ	CA	AZ	AZ	AZ	TX	AZ	Š	ΑZ	ΑZ	耳	AZ	AZ	AZ AZ	ΑZ	TX	ΑZ	AZ	ΑZ	δ, (A	3 ₹	AZ	ΑZ	CA	ΑZ	AZ	₹ Y	: ర	ΑZ												petition sever
ź	Phoenix	Newport Beach	Scottsdale	Glendale	Phoenix	McKinney	Laveen	Newport Beach	Phoenix	Mesa	Honolulu	Phoenix	Mesa	Peoria	Phoenix	Austin	Scottsdale	Scottsdale	Реопа	Sacramento	File Grove	Phoenix	Glendale	Tracy	22	Paradise Valley	Newport Beach	Balboa Island	Scottsdale												moloyee per a pre-
Address	2038 W. Windsor Ave		vd	4128 W Irms Ln	512 W Belmont Ave	5109 Feather Crest	7813 S 46th Drive	328 Fullerton	4235 W Hatcher Rd		Unit 301		5807 E Grove Ave	Ve		1508 Southport Dr.#156	8438 E Edgemont Ave		e	1153 Marian Way	Way	23445 N 21st St	e Lane		hive	10412 N 48th Pi	1219 Essex Lane		0th Street #232		FIT. FICA. Medicare	FUTA	renue - Withholding tax	renue - SUTA	California Employment Development Department - SUTA	ion - SUTA	ner - Withholding tax				(1) Included in the Amount of Claim is \$3,526.94 payable to one employee
Creditor's Name	Maier, Jackie	Marshall, Paul A.	Mast, William R.	Mehling, Janet L.	Meszaros, Jason S.	Meyer, Geoffrey A.	Miller, Chantel	Montgomery, Matthew A.	Moreno, Martha	Myers, Martin A.	Price, Abbey C.	Price, Debra L.	Kees, Amy	Roberts, Robyn	Roberts, Tom	Robinson, Jeanne	Rockel, Victoria A.	Rossello, Rustin	Saroyan, Tania	Schaal Jr., Thomas E.	Smith John D	Smka, Breanna L.	St. John, Karen	Trublood, Janine R.	Veres, Gabor	Vogel, Charles J	Wattson, Greg	Winter, Lisa D.	Yarmus, April L.	TAX CLAIMS	Internal Revenue Service - FIT. FICA. Medicare	Internal Revenue Service - FUTA	Arizona Department of Revenue - Withholding tax	Arizona Department of Revenue - SUTA	California Employment De	Texas Workforce Commission - SUTA	Utah State Tax Commissioner - Withholding tax			Notes:	1) Included in the Amoun

In re Opus West Corporation

tion	
Debtor	

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	Case No. 09-34356-	hdh 1
; ,	Case 140. 02-24220-	FICTIT_ T

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name, See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY		INCU CONSIL	CLAIM TRED A DERATIO CLAIM. I IS SUBJ F, SO ST	ND N FOR ECT T	4.	CONTINGENT	UNLIQUIDATED	DISPUTED	Al	MOUN CLAI	
See Attached Schedule			·				,						
ACCOUNT NO.						sim 3							· · · · ·
ACCOUNT NO.				· · · · · · · · · · · · · · · · · · ·		<u></u>	<u></u>					·	· · ·
ACCOUNT NO.			-X 2	•	1			*					:
	-دس		1.	-									
10 continuation sheets attached									Subto	al≯	\$		0.00

Opus West Corporation Schedule F - Creditors Holding Unsecured Nonpriority Claims

oeditor's Nemo	Address	ž	į	• .	Last 4 Digits Account	D of second Minetian	odebtor	usband, W. oln, or olns, or olns, or olns, or olns, or olns, or olns, ol	stieBupuo	etablupiin	pejndej	Amount
Benedican afficiency and a contraction of the contr	HE WHAT HE WAS TO SHE WAS THE		e de la composition della comp	The state of	and the same	TATION AND THE STATE OF THE STA	蘇		辍	22	o de la companya de l	of Claim
Bank of America Bank of America	201 E Washington Street 22nd Floor	Phoenix	X .	85016		Camarillo Ranch Construction Loan		8/31/2007	2007		*	25,259,147.39
Compass Bank	2850 E Camelback Road, Suite 140	Phoenix	¥	85016		Chino Commons Construction Loan	1	10/12/200	2007	-	n (s.	14,408,302,37
US Benk	800 Nicollet Mall	Minneapolis	NA.	55402	Ÿ	Chino Commons Construction Loan		10/12/200	2002	-	69	14,408,302.37
Wells Fargo Reak of the West	375 Park Avenue	New York	ž č	10152		Chino Commons Construction Loan		10/12/2007	2002		69	14,408,302,37
Celifornia Benk & Trust	2929 North Central Avenue Suite 1200	Phoenix	<u> </u>	85012		Standard Companie Center Construction Loan		2/5/2	800	1	65 6	13,215,309.09
US Bank	800 Nicollet Mall	Minneapolis	Z Z	55402		Haven Point Construction Loan	-	12/13/200	2007		es es	9328,971,87
Welts Fargo.	375 Park Avenue	New York	ž	10152		Opus Point 5 &8 &18-22 Construction Loan		427/	9006		S	9,693,545.82
Bank of the West	4400 MacArthur Blvd	Newport Beach	5	92660		Opus Point Il Canstruction Loan		5/28/2008	5008		57	5,739,282,98
Wells Faro	375 Dark Avenue	New York	2 2	10152		Opus Point II Land Loan		7/7/2006	900	1		8,663,447,66
Opus Financial	10340 Bren Road West		W	55343		Opus Point of 25 Lonsin Gion Loen Subordinated Debt		4/2//2006	900	1	,	14,405,421.45
Benk of America	201 E Weshington Street 22nd Floor	Phoenix	¥Z.		1	Westlake North Land Loan		1/4/2007	2002		7 69	10,502,776,19
				TOTAL PROPERTY OF	BURGERS	ALTO CANADA CANA				200		28,418,100,00
California Bank & Trust	2929 North Central Avenue Suite 1200	Phoenix	ΥZ	85012		Guarantee - 3000 The Plaza Construction Loan		L	9002		69	10,758,984.31
(Vettonel Crty bank	2000 Aubum Drive, Surte 400	Beachwood	₹ .	44122-4327		Sugrantee - 3000 The Plaza Construction Loan		7/20/2008	9008		69	5,379,482,15
Rank of America	201 E Westinger Street 22ad Chare	New York		10152		Sucremes - 3000 The Plaza Construction Loan		7/20%	3000		ės .	19,007,503,61
Revinond James Bank	PO Box 11628	St Deterchum	¥ 1	24744 4828		Supremedes - Arch Road Infrastructure Loan	+	10/4/200	2807	1	٠,	6,825,926.02
Sovereign Bank	75 State Street	Boston	1 S	02109		Guarantee - Arch Road Infrastructure Loan	1	10/4/200	2007	1	7 6	11,376,543.37
Associated Bank	5251 DTC Parkway Sulte 850	Greenwood Village	8	80111	0	Guarantee - Broadstone Cypress Construction Loan		5/10/200	2002	1	, 65	8,275,397,11
Bank of America	201 E Washington Street 22nd Floor	Phoenty	¥	85016	J	Guarantes - Broadstone Cypress Construction Loan		5/10/2007	2007		49	8,693,557.36
Regions Denk	13333 Feather Sound Drive	Clearwater	교!	33762		Guarantee - Broadstone Cypress Construction Loan		5/10/2007	2007		s	8,275,397,11
Associated Bank	5251 DTC Parkway Suite 250	Greenwood Village	3 6	85016		Guarantes - Broadstone Gallera Construction Loan	+	6/30/2006	9002	1	چ ا	43,169,083.39
Bank of America	201 E Washington Street 22nd Floor	Phoenix	Z¥	85016		Sustaines - Broadstone Welker Construction Loan	+	202/12/08	2007	1	ه ا	9,260,187,66
Regions Bank	13535 Feather Sound Drive	Clearwater	1 2	33762		Guarantes - Broadstone Walker Construction Loan	1	8/31/2007	2000	‡		9,728,109,04
Wells Fargo	375 Park Avenue	New York	ż	10152		Sustantes - Broadstone Woodbridge Construction Loan	_	8/30/200	2002			23.069.961.07
M. a. i Institutional	1110 N. Old World Third St.	Milwaukea	×	53203	Ų	Guarantae - Hermosa Village Construction Loan		6/13/200	2007		5	41,619,049.74
Bank of America	201 E Washington Street 22nd Floor	Phoenix	Z I	85016	ġ,	Guarantee - Hill Country Apt Construction Loan		211/6	72007		s	13,222,510.48
Soverein Pank	233 Clay Street, Suite 4400	Houston	<u> </u>	77002		Suerantee - Hill Country Apt Construction Loan		3/1/2007	200		S	12,205,394.24
Bank of America	201 E Weshington Street 22nd Floor	Phoenix	A7	85016		Subrantes - Hill County Apr Construction Loan	1	3/1/200	/BO		\$ 6	13,222,510.43
Bank of Oklahoma	2398 E Cemelback Rd Suite 240	Phoenik	¥	85016		Guarantee - Hill County Galleria Construction Loan		7/27/2006	900	1	9 65	8 844 943 32
Bank of the West	4400 MacArthur Blvd	Newport Beach	ð	82660		Guarantee - Hill Country Galleria Construction-Loan		77.277	9002	_	, ,,	5.844.943.32
Guaranty Bank	333 Clay Street, Suite 4400	Houston	ĭ	77002		Guarantee - Hill Country Galleria Construction Loan		ITZII	900		457	26,534,830.92
Kay Bank	3050 Post Oak Blvd, Suite 500	Houston	×	77056		Guarantee - Hill Country Galleria Construction Loan		7/27/2006	9000		49	17,689,867.60
Middled Bank	420 Fifth Ave 24th Floor	New York	Σò	10018		Sustantos - Hill Country Galleria Construction Loan		71277	9002		**	17,689,887,60
National City Bank	2000 Auburn Drive Suite 400	Reachwood		73118-0054 44122-4327		Suarames - Hit Country Galleria Construction Count		7/2/7	9008			8,844,943.32
Northern Bank & Trust	50 South La Salle Street	Chicago		80903		Sustrantes - Hill Country Gelferia Construction Loan	1	7/27/2006	900	1	9 69	12,382,921,03
Sovereign Bank	75 State Street	Boston	WA	02100	0	Buarantee - Hill Country Galleria Construction Loan		77272006	9002			17,589,887.60
M & Linstitutional	1110 N. Old World Third St.	Mitwaukse		53203	9	Guarantes - McDowell Village Construction Loan		12/28/2004	2004		,,	22,154,393.47
M. & Unstitutional	1201 North Contral Avenue	Phoenix		85004		Sustantee - Mill Crossing Construction Loan		10/8/2008	8003			13,935,528.53
Celifornia Bank & Trust	2929 North Central Avenue Suite 1200	Phoenix		85012		Guazantes - Northerste Construction Loan Guazantes - Northerste Construction Loan		12/28/200	2008	†	69 e	40,377,068.35
Bank of America	201 E Washington Street 22nd Floor	Phoenix	¥.	85016		Guarantee - Opus Center India (II Construction Loan	ļ	10/12/200	2008	_	9 69	21.347.641.80
M & I Institutional	1110 N. OK World Third St.	Milwaukse		53203		Guarantee - Opus Center Indne ill Construction Loan		10/12/200	2008		69	20,644,838,77
Matrix Bank	501 NW Grand Blvd	Oklahoms City	š	73118-6054		Guarantee - Opus Center frains III Construction Loan		10/12/2006	2006		₽ 7	19,327,083,11
Children Barrier	200 California Street, 7th Floor	San Francisco	5 2	94104		Guarantee - Opus Center Inine III Construction Loan	1	10/12/	2006	1	89 (20,644,838.77
Car Bank	2050 Post Oak Bard Suffe Son	Froenix	¥ }	27056	2	Guarantee - Pima Center () II and III Construction Loan	+	5/31/2	900		٠, ١	19,689,659,28
merica	201 E Washington Street 22nd Floor	Phoenix	A7	85018	9 0	Guarantes - Pina Canada, II, and III Conscioud Loan		8000,800	8 8	+	,,	19,689,658.28
	201 E Washington Street 22nd Floor	Phoenix	Ą	85018		Suarantoe - Pima III C Construction Loan	-	12/8/200	2007	<u> </u>	, ,	17.043.042.99
erica	201 E Washington Street 22nd Floor	Phoenix	AZ	85016	9	Guarantee - Shoppes @ Chino Hills Construction Loan	L	5/16/200	2007		6	26,508,690.97
Key Bank	3050 Post Dak Blvd, Suite 500	Houston	¥	95022		Guarantee - Shoppes @ Chino Hills Construction Loan		5/18/200	200		اري	26,508,690.97
	350 Cattornia Street, 7th Floor	San Francisco	₫ :	94104	0 (Guarantee - Shoppes @ Chino Hills Construction Loan		5/16/200	200		69	26,508,690.97
Bank	333 Clay Street, Suits 4400	Houston	Z Z	22002	910	Guarantee - Shoppes (G. Chino Hills Construction Load Gisteratee - Terms Cateway Construction Load	+	5/15/2007	200	†	، ا	26,508,690.97
Benk	13535 Feather Sound Drive	Clearwater	FL	33762	9	Guarantee - Tempe Geteway Construction Loan		37/2008	808	-	, lo	16.887.864.98
	800 Nicellet Mell	Minneapolis	MN	56402	ø	Guarantee - Tempe Gateway Construction Loan		371/2008	500	_	9	19,562,902,79
Key Bank Welts Faron	3050 Past Oak Blvd, Suite 500	Houston	<u>×</u>	77056	9	Guarantee - Wynhaven at Fort Bend Construction Loan		9002/82/2	900		es.	19,997,484.88
	375 Park Avenue	New York	2	10163		Anna Dank Division of the Contract of the Cont						

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Data Claim was	Incurred	6/1/2009	5/1/2009	4/1/2009	47.72009	8/1/2008	5/1/2009	471/2009	Various	7/31/2008	4/22/2009	4/16/2009	3/25/2009	3/24/2009	3/19/2009	3/19/2009	3/17/2009	3/10/2009	3/10/2009	3/10/2009	3/5/2009	3/5/2009	3/5/2009	3/5/2009	6/2/2008	4/2/2008	3/13/2009	12/31/2008	Various	601/2000	971/2009	3/1/2009	2/22/2007	5/31/2009	6/5/2008	4/6/2009	4/30/2009	11/13/2008	6/16/2009	6/15/2008	6/9/2009	6/7/2009	5/5/2008		2/28/2009	5/21/2009	5/1/2009	417/2009	4772008		4/17/2009	5/1/2009	Various	Vericus
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		Scottsdale	Ζ,	85254	8160			Verlous	**	48,149.23	
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		Chicago		2893	5312	024920271		3/3/2009	9 67	30.00	Τ-
		Chicago		5690	1	024160271		2072009	1	30.00	Т.
		Sacramento		5818	П	07913		423/2009	59	23.93	Ť
		Sacramento	١	5818		97928		2/26/2009	s	34.02	Ė
		Phoenix		5008-3486		0021370		8002/8/2	s ₇	1,962.50	_
		Phoenix	2	85008-3486	T	0021310		2/26/2008	69	700.00	
		эдствиненто		0209-2989	Τ	0300800		12/23/2008	69	10.31	
		Secremento		1244-2300		"50" YBOB VITSUBB		40,04,000		8	
		Hanover		56341	T			Various	9 #	25.00 t	.
		Austin		78764	5782	38459		4/30/2009	69	25.95	Ť
		Pasadena		7501-2001	L	19148		3/5/2009	15	574.62	Т
		Phoenix		85038		030120		6/1/2009	\$	108.15	
		Tucson	2	85719	4552	DONATION		117/2008	ş	200.00	7
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CB Richard Ellis Real Estate Services 355 S		Los Angeles	8	90071	2459	RENT MAYOS	-	5/1/2009	*	10,494.59	
	Corporate Real Estate. Grand Ave. Ste 1200	and and		-	-	COCCOME AND	<u> </u>	1			
		os Angeles		90074.0482	T	OT ARRATIO		471/2008	**	10,071.70	_
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		Los Angeles		2074-0482	ř	8-48644502		2/20/2009	1	9,832,50	
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CBC Restaurants Coro 120		Los Angeles Dalles		2074-0482 2248-4288	4774	8-48650302		11/21/2008	5	2,800,00	÷
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		Atlanta Portoi		3348	1	77842		3/31/2009	59	55.15	
City Of Chandler (Mail S	Mall Stop 7010PO Bex 15001	Chandler	* ©	86244-5001	8113	U10820380		1/40/2007	en e	38.06	т-
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City of Irvine PO Bo	ľ	Irvine	8	92623	0029	115448		3/15/2008	*	218.00	_
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		Omatha		3103-2590		12607B		11/21/2007	s	1,062.00	÷
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		Ynoenk		034-3407		55798024		6/16/2009	9 49	1,082,00	+
		Chicago		894-5708	11	6067381		6002/92/9	89	75.81	, ·
	j	hicago	P P	904-5708		6097382		8/28/2008	49	157.58	Ε,
Composite Express		hiorgo	9 9	694-6708	-1	5585053 5105054		6/5/2009	52	146.10	
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		hicago	9	60694-5708	ΙI	5615934		5/28/2009	\$	106.68	
		an Antonio	× 2	78217	1	231519		5/8/2009		428.98	
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		altimore		850-4040		014(5674		5/4/2009	3	591.77	٠
		atimore	ĺ	850-4040		01405588		4/2/2009	69 6	591.77	
Coster Realty Information PO Bo	PO:Box 791123	Battimore	Z 2	20850-4040	0630	103380883		2/2/2009	8	591.77	,
				062-8071	- 1	01 8501 145084001 0608		6/28/2009	S	121.79	
				101-3397	1	1902051	 -	5/28/2009 4/8/2009	,,,	180.15	.
Cushman & Wakafield/Preit OpusCtr Irvine PO Bo		an Francisco	Ą.	145-0257	ΙI	82808-STATEMENT		6/28/2006	92	4,743.82	_

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Creditor's Name	Address	Ą	State	ģ	Account	Reference Number	qépog	tusba folnt, formin	Date Claim was	nitaot	undsi	~ 1	Amount
Dallas Star Vending Company	1671 Riverview Dr Sta 110	Lewisville	<u>¥</u>	75056		П		ri i	5/28/2009	╀	╁	65	255.52
Danks Office Imaging	PO Box 931034	Cleveland	ð	44183-0004		111360000 0609			8/1/2008			63	636.04
Danks Office Imaging	PO Box 831034	Cleveland	5 8	44163-0004	1	2520643	_		5/4/2009		+	64 6	636,04
Danka Office Imaging Co	4388 Collections Center Dave	Chleago	ږ	80683	8165	706582444	-		6/29/2008		+	8	359,02
Dei Professional Sentces I.LC	6225 N 24th \$1 \$16 200	Phoenix	¥	65016		48909	-		1/20/2009			Ġ	900.00
Delightful Dining, Inc. #360	Aun: Abe Auzacen 2251 Dougles Bouleverd, Ste 120	Roseville	ð	19991	8487	021407			2714/2007	-	<u>-</u>		64 338 00
Denise Restrik & Associates	717 E Marland Ave Ste 110	Phoenix '	74	85014	8206	7861-C			5/13/2009	-	-	, 5	375,00
Denise Resnik & Associates Denise Denis & Associates	717 E Marland Ave Ste 110	Phoenix .	Ζ.	85014	8208	7840-E			4/15/2009			ь	187.50
Denise Result & Associates	717 E Madand Ave 53e 110	Phoenix	¥ \$	85014	820	764D-H 2647 C.4			4/15/2009	1	1	1 9	1,110.78
Despain, Jost L.	8105 N Madrone Tr	Austin	<u> </u>	76737		1-5-7107	-		Various	+	+	<i>5</i>	1,725.00
Dex Media West	PO Box 79167	Phoenix	λZ	85052-9167	6597	120745636 0609	ľ		6/6/2009		-	0 1/2	584.58
Dex Media West	PO Box 79167	Phoenix	74	85062-9187	ΙI	120745636 5-6-09			\$/8/2008			65	227.46
Dec Media West	PO Box 79167	Phoenix	ΖΥ :	85062-9187		120745638 4-6-09			4/6/2009			69	63,56
Dick Larsen Tressurer Tax Collector	172 W Third Street, 1st Fixor	San Bernardino	<u> </u>	92415-0360	1000	120745636 3-8-09 DBOD TAX HOLEN DT A	1		3/8/2009	1	+	**	143,84
Dick Larson Treasurer Tax Collector	172 W Third Street, 1st Floor	San Bernardino	ర	92415-0360	ŧ.	070115224*1			7/18/2008	-	1	A 65	14,645.47
Donald R White-Alameda County	1221 Oak Street	Oakland	ð	94612-4285	1 1	PROPTAX FREMONT TECH CTRA			2/1/2009	-	+	69	167,820.45
Donald R White-Atameda County	1221 Oak Street	Oakkand	ð	94612-4285	1616	PROPTAX HAVEN PT # A			2/1/2009		_	69	48,651.10
Domina, Ryke E.	20 Via Destino	Sen Clemente	8	92673	8169				Various			\$	10,332.10
Echola Jelia	12401 Callada Cityla 6rt 207	San Diego	5 ≥	92122	8170		_		Various			49	3,971.89
	303 W Main St	Ontario	45	91762	200	45084			Various	+	+	٠,٠	5,184.00
	303 W Main St	Ontario	3	91782	7723	45335			1/31/2009		ļ	9 59	8,703.03
	3401 E Pasadena Ave	Phoenix	ΥZ	85018	5588				Various			s	20,847.45
	PO Box 7221	Pasadene	5	91109-7321	8173	9-248-75082			7/2/2009			ş	539.47
	PO Box 7221	Passdeha	ð	91109-7321	- 1	9-241-18919			8/25/2008			\$	313.40
	PO Box 7221	Passidana	5 5	91109-7321	1	9-234-71588 0-239-4-2038			6/19/2009	1	+	s,	105.33
	PO Box 7221	Pasadena	8 8	81109-7321	ı	022476243	1		8/14/2009		+	,,	335.31
Federal Express	PO Box 7221	Pasadene ·	ð	91109-7321	1	9-217-01248	L		6/5/2009	-	_		8.63
	PO Box 7221	Pasadena	ಶ	91109-7321	Н	921694160	_		6/4/2009	-	L		264.64
	PO Box 7221	Pasadana	3	91109-7321	1	9-210-78688	4		5/28/2009			*	14,44
	PO Box 7221	Pasadena	ð	01109-7321	- 1	9-205-32858	1		5/28/2009	+		\$	671,69
	PO BOX (22)	Pasadena	5 5	91109-7321	1	D-201-53858			5/21/2009	1	_	. ,	309.11
	PO Box 7221	Pasadena	5 5	91:109-7321	8173	2,103,263,37	1		5/15/2009	+	+		100 70
	PO Box 7221	Pasadena	ð	91109-7321	ı	B-185-02191	I		5/8/2009	+	-	9 99	82.74
	PO Box 7221	Pasadena	క	91109-7321	Н	9-188-25577			5/8/2009	L	-	8	10.00
	PO Box 7221	Pasadena	5	\$1109-7321	1	9-185-17252 St			8/1/2008			s	488.14
	PO Box 7221	Passdene	& ∂	91109-7321	- 1	5-177-84870			5/1/2008			\$	13,00
	PO Box 7221	Pasadana	5 2	91109-7325	8173	10-172-2000 0-172-2000	1		6/1/2009	+	+	s	14,44
	PO Box 7221	Pasadena	3	91109-7321		0-160-72119			4242009	+	+	9 65	50.84
	PO Box 7221	Pasadena	Ą	91109-7321	П	2-169-52978			473/2008	-	-	9 69	208,90
Federal Express	PO Box 7221	Pasadena	ð	91109-7321		D-181-85381			4/17/2009		Н	s	116.64
	PO Box 7221	Разафела	ð	91109-7321	- [3-162-55122			4/17/2009		4	\$	23,74
	PO Box 7221	Paradene	5 8	01100-7321		4-101-07815 3-153-80808	1		4762009	+	+	s .	436.48
	PO Box 7221	Pasadena	5 5	91109-7321		7-153-62828 A	1		4/10/2008	+	+	s e	35.92
	PO Box 7221	Pasadena	క	91109-7321	8173	9-154-31687			4/10/2009		-	, .,	14.80
FedEX	PO Bax 680481	Dellas	ř	75286-0481		3-232-81348			6/18/2009			49	16.89
	DO Boy Rouds	College	×	75286-5481	Į	2-224-46960 2004-50000			67172006	+	+	55	35.93
FedEx	PO 80x 660481	Dellas	<u>د</u>	75266-0481	ı	7.2.16.000 2.2.16.000			SULZUIS	+	+		30.91
FedEx	PO Box 660481	Dalles	¥	75266-0481		7-218-70158			6/4/2009	+	+	9 64	8.48
	PO Box 660481	Dalles	×	75268-0481	IJ	3-201-32170			5/21/2009		-	s	21.58
	PO Box 600481	Dalks	<u>ن</u> ع	75288-0481	- 1	3-193-12797			5/14/2009		Н	69	16.98
Padex	PO Box 660481	Dellas	<u> </u>	75288-0481	Ţ	2-184-94022 2-477-0-5-8-	1		5/7/2009	1	+	en e	30.54
	PO Box 660481	Dallas	×	75266-0481	9966	B-159-07210	ļ		423/2009	t	+	n un	35.34
FedEx	PO 80x 860481	Delles	¥	75256-0481	П	9-103-61642			2/26/2009		H	.,,	58.52
Fenton Raceway Bus Pk Prop Owners Asssoc	1st Pacific Bank/MJ #* Agent 8889 Rio San Diego Dr#101	San Diego	ð	92108	\$35.4	7814_0716-70003159 0209			2/27/2009		_	v	4.777.30
	1st Pecific Bank/MJ as Agent	200			,,,,						L		
1	1st Pacific Bank/MJ as Agent	Carry Charge	5	87108	AV24	ATT-LOTA (* UUUSTBU UZUU	1		2/27/2009	+	+		5,580.52
Fordon Receway Bus Pk Prop Owners Asseon	8889 Rio San Diego Dr#for	San Diego	క	92108	9924	791-LOT8-T0003151 0208			2/27/2009			57	2,195.62
First American Title Insurance Co	National Commercial Services 4380 La Jolla Villege Dr Sta 200	Sen Diego	ð	92122	4372	2009-0117579-81			3/12/2009	· · ·		. 49	38.30
First American Title Insurance Co	Nettonal Commercial Services	San Bemandino	5	ws4n4		pupped decres use			0000	_	L	L.	,
	Same a contract	Outh Deliberation	5	1000	2404	NCS 284385 US2308]		\$/23/2008	-	-	S	900.00

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Sacramento CA 65838 Sacramento CA 65838 Arabeiro CA 6226-278 Soctisdele AZ 6226-278 Phoenix AZ 6826-278 Phoenix AZ 6826-278 Phoenix AZ 6806-278 Phoenix AZ			22/8/2009 42/8/2009 42/8/2009 42/8/2009 42/8/2009 42/8/2009 42/8/2009 42/8/2009 42/8/2009 42/8/2009 42/8/2009 42/8/2009	1 8
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Property AZ 85064-2159			376/2009 376/2009 473/2009 376/2009	
Phoenix AZ 85064-2159	!		326209 4232009 326200	
Phoenix AZ 85094-2159	1 1 1 1 1 1		4/23/2009	
Phoenix AZ 80004-2159			3/26/2008	
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Phoenix			200000	
Phoenix			8002020	
Phoenix AZ 86064-2159			8002112/9	
Phoenix AZ 85064-2158			5/21/2009	
Phoenth			4/23/2009	\$ 720.00
Phoenix AZ 85094-2159	i		4/23/2009	
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